

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses - finance department - sanction of Rs. 60,000/- towards the expenditure incurred on contingencies in connection with the preparation of budget - orders -issued

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No: 153

Date :12-01-2009
Read the following:

Note received from Secretary (IF), Finance (DMC) Department,
Date : 03-01-2009.

O R D E R:

In the reference cited the Finance (DMC) Department have requested for sanction an amount of Rs.60,000/- (Rupees Sixty thousand only) towards advance as AC bill on contingent expenses for light refreshment charges etc., to budget branch as was done previously.

2. Accordingly, Government hereby accord sanction for incurring an expenditure of Rs.60,000/- (Rupees Sixty thousand only) towards advance as AC bill on contingencies and also for drawl of the above amount on AC bill for incurring the contingent expenditure in connection with the preparation of Budget for 2009-2010.

3. The expenditure sanctioned above is in relaxation of orders issued in G.O. Ms. No.148, Finance and Planning (FW.TFR) Department dated 21.10.2000 and shall be debited to '2052. Secretariat General Services- 090. Secretariat - S.H. (06). Finance Department - 130. Office Expenses - 132. Other Office Expenses'

4. Finance (Claims) Department are requested to draw and disburse the amount to Sri S.N.L. Narasimham, Deputy Secretary to Government, Finance (DMC) Dept. He shall submit the detailed bill in within the prescribed time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. N. RAMESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To
Finance (Claims) Dept.,
Copy to: The Dy. P.A.O., Sectt. Branch,
Sri S.N.L. Narasimham, Deputy Secretary to Government
P.A to Secretary (I.F)/SF/Scs.

// FORWARDED BY ORDER //

SECTION OFFICER